

**SUMTER COUNTY BOARD OF COMMISSIONERS
EXECUTIVE SUMMARY**

SUBJECT: Contract Change Order 35-West Bushnell Fire Station #22 with Emmett Sapp Builders (Staff recommends approval.)

REQUESTED ACTION: **Approve**

☐ Work Session (Report Only)

DATE OF MEETING: 10/25/2011

☒ Regular Meeting

☐ Special Meeting

CONTRACT: ☒ N/A

Vendor/Entity: Emmett Sapp Builders

Effective Date: 10/12/2010

Termination Date: _____

Managing Division / Dept: _____

Facilities Development

BUDGET IMPACT: -\$1,980.33

☐ Annual

FUNDING SOURCE:

ARRA and Capital Outlay Fund Revenue

☒ Capital

EXPENDITURE ACCOUNT:

305-182-522-6215

☐ N/A

HISTORY/FACTS/ISSUES:

Increase in scope of work to install drop cords in apparatus bay, \$678.79. Issuing tax credits from contract for Owner Direct Purchases -\$5,549.77, and install window shades \$2,890.65.

**SUMTER COUNTY BOCC
CHANGE ORDER FORM**

PROJECT: West Bushnell FS #22	CHANGE ORDER NUMBER: 35 - West Bushnell FS #22
	DATE: 25-Oct-11
	ARCHITECT'S PROJECT NO.:
TO CONTRACTOR: Emmett Sapp Builders Inc	CONTRACT DATE: 10.12.2010
4430 NE 83rd Rd	CONTRACT FOR: \$2,150,272.00
Wildwood FL 34785	

The Contract is changed as follows:

Increase in scope of work to install drop cords in apparatus bay, \$678.79. Issuing tax credits from contract -\$5,549.77, and install window shades \$2,890.65.

Not valid until signed by the Owner, Architect.

The original (Contract Sum) (Guaranteed maximum Price) was	\$2,150,272.00
Net change by previously authorized Change orders	\$634,416.59
The (Contract Sum) (Guaranteed maximum Price) prior to this Change order was	\$2,784,688.59
The (Contract Sum) (Guaranteed maximum price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	(\$1,980.33)
The new (Contract Sum) (Guaranteed maximum Price) including this Change order will be	\$2,782,708.26

The Contract Time will be (increased) decreased) (unchanged) by	0 Days
The date of Substantial Completion as of the date of this Change Order therefore is	

Bacon Group Inc.
ARCHITECT
2641 Sunset Point Rd
Address
Clearwater FL 33759

Emmett Sapp Builders Inc.
CONTRACTOR
4430 NE 83rd Rd
Address
Wildwood FL 34785

Sumter County BOCC
OWNER
7375 Powell Rd
Address
Wildwood FL 34785

BY

BY

BY

Rick Bacon

Emmett Sapp

Don Burgess - Chairman

DATE

DATE

DATE

Emmett Sapp Builders, Inc.

4430 NE 83RD ROAD
WILDWOOD, FL 34785
(352) 748-1949

Change Request

To: DOUG CONWAY

Sumter County Board of Comm

910 N Main St Room 201

Bushnell, FL 33513

Ph: 352-793-0200 Fax: (352)793-0207

Number: 68

Date: 10/5/11

Job: 10-09 West Bushnell Fire Station #22

Phone:

Description: Install drop cords in Apparatus Bay per owner request

We are pleased to offer the following specifications and pricing to make the following changes:

The total amount to provide this work is

\$678.79

(Please refer to attached sheet for details.)

The schedule is not affected by this change.

If you have any questions, please contact me at (352)748-1949.

Submitted by: Shelton Crow
Emmett Sapp Builders, Inc.

Approved by: _____
Date: _____

Cc:

Emmett Sapp Builders, Inc.

4430 NE 83RD ROAD
WILDWOOD, FL 34785
(352) 748-1949

Change Request 68 Price Breakdown
Continuation Sheet

Description: Install drop cords in Apparatus Bay per owner request

Description	Labor	Material	Equipment	Subcontract	Other	Price
Install drop cords in Apparatus Bay per owner request				\$521.47		\$521.47
Project Management - 1 hr @ \$45.00 hr	\$45.00					\$45.00
Supervision - 2 hrs @ \$40.00 hr	\$80.00					\$80.00
Subtotal:						\$646.47
			Markup	\$646.47	5.00%	\$32.32
Total:						\$678.79

Invoice

Southway Electric Company

P O Box 62, Paisley, FL 32767

Date: September 22, 2011

Customer ID: 11-106

Misc. Electrical

Emmett Sapp Builders

4430 NE 83rd Road

Wildwood, FL 34785

P (352)748-1949 F (352)748-1065

Salesperson	Job	Payment Terms	Due Date
Joey Kelly	Bushnell Fire Station	T & M	Now

Qty	Description	Unit Price	Line Total
1.00	Invoice #110987686859 (1 page) Dated 9/16/2011		\$154.29
1.00	Invoice ACE Hardware (1 page) Dated 9/19/2011		\$28.86

Description:

Install Drop Cords for Fire Trucks

Install Cord for Ice Machine

1.00	Material Mark-up @ 10%	\$183.15	\$18.32
5.00	Hours worked by Terry Gnann @ \$40.00/hr		\$200.00
3.00	Hours worked by Rodney Bush @ \$40.00/hr		\$120.00

TOTAL DUE NOW **\$521.47**

Thank you for your business!

P O Box 62, Paisley, FL 32767 Phone (352)551-1631 Fax (352)669-7897



SPARR.

BUILDING AND FARM SUPPLY

6000 SIGNATURE DRIVE WILDWOOD, FL 34785

PH: 352-330-1718

www.sparrbuilding.com

CUSTOMER COPY INVOICE

*Business
force station*

SOLD TO
CASH

SHIP TO
CASH

ACCT. NO.	PROJECT
CASH	000
INV. NO.	DEL. DATE
11092768859	
INV. DATE	DEL. DATE
09/16/11	
14:37:48	
SOLD BY	JENNIFER D.
CUST. PO. NO.	

Visit our website at www.sparrbuilding.com for
our Monthly "SPARR-TACULAR SPECIALS"
Like us on Facebook & follow us on Twitter.

*** INVOICE ***
SLSP:JD CSHR:JD
[WW02] 0030-304 PAGE 1

DATE	ITEM NO.	QTY. ORD.	UM	DESCRIPTION	QTY. SHIP	UNIT PRICE	PER	NET AMT.
	6055990	3	EA	BP3487-4RN ORG HIVIS CONNECTOR	3	10.690	EA	32.07
	4435962	3	EA	BP3867-4RN ORG HI-VIS PLUG	3	5.890	EA	17.67
	4981692	1	EA	WD4887 YEL GND 3WIRE CONN	1	5.890	EA	5.89
	4449625	1	EA	WD2867 ARMD YEL 3WRE PLUG15A	1	3.490	EA	3.49
	0138289	1	EA	46-310UVB 11" BLK UV CABLE TIES	1	12.190	EA	12.19
	9762154	1	EA	025890002 12/3X100 SJTW CORD	1	72.890	EA	72.89

ACE

Finer House
Business

THANK YOU FOR SHOPPING AT
EVANS HARDWARE, INC
(352) 793-4201

9/19/11 4:10 PM MT 551 BADE

ACE

3 EA 8.99 EA
CONNECTR ARMORED VINYL20A 26.97

SUB-TOTAL: 26.97 TAX: 1.89
TOTAL: 28.86
BC AMT: 28.86

DATE: XXXXXXXX/XX/XX
ID: 870130512299
AUTH: 123521 AMT: 28.86
Host reference #: 71576 Batch: 939
CARD TYPE: VISA EXPR: XXXX
Trace # 000001

ACE

==> JRN# 8671576/1 <<==
CUST # 45

Name: X

Acct: DASH CUSTOMER DUSHNELL

ACE

I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Customer Copy

Emmett Sapp Builders, Inc.

4430 NE 83RD ROAD
WILDWOOD, FL 34785
(352) 748-1949

Change Request

To: DOUG CONWAY
Sumter County Board of Comm
910 N Main St Room 201
Bushnell, FL 33513
Ph: 352-793-0200 Fax: (352)793-0207

Number: 69
Date: 10/6/11
Job: 10-09 West Bushnell Fire Station #22
Phone:

Description: Issuing Tax Credits from Contract

We are pleased to offer the following specifications and pricing to make the following changes:

Issuing Tax Credits from Contract

The total amount to provide this work is \$-5,549.77
(Please refer to attached sheet for details.)

The schedule is not affected by this change.

If you have any questions, please contact me at (352)748-1949.

Submitted by: Shelton Crow
Emmett Sapp Builders, Inc.

Approved by: _____
Date: _____

Cc:

Emmett Sapp Builders, Inc.

4430 NE 83RD ROAD
WILDWOOD, FL 34785
(352) 748-1949

Change Request 69 Price Breakdown
Continuation Sheet

Description: Issuing Tax Credits from Contract

Description	Labor	Material	Equipment	Subcontract	Other	Price
Issuing Tax Credits from Contract - 158,590.01 @ 7%					\$-11,101.30	\$-11,101.30
Adding Back Balance of HD Elec PO					\$4,229.53	\$4,229.53
Adding Back Balance of Stan Weaver PO					\$1,322.00	\$1,322.00
					Subtotal:	\$-5,549.77
					Total:	\$-5,549.77

ODP SUMMARY FOR WEST BUSHNELL FS #22

Vendor	PO#	Amount	Total Paid to Date	Balance
Besco	54622	\$3,853.00	\$3,853.00	\$0.00
Besco	54621	\$19,992.90	\$19,992.90	\$0.00
Bradco	54608	\$16,685.70	\$16,685.63	\$0.00
Carrier	54607	\$6,992.00	\$6,992.00	\$0.00
Ferguson	54613	\$7,058.84	\$7,058.84	\$0.00
Florida Door	54615	\$13,631.00	Void PO per Deana	\$0.00
HD Supply	54616	\$2,670.00	\$2,670.00	\$0.00
HD Electric	54630	\$22,597.30	\$22,597.29	\$0.00
HD Electric	54693	\$23,732.02	\$19,502.49	\$4,229.53
ROSI	54699	\$1,850.00	\$1,850.00	\$0.00
ROSI	54698	\$1,900.00	\$1,900.00	\$0.00
Stan Weaver	53944	\$8,758.00	\$7,436.00	\$1,322.00
Tech Svcs Spec	54623	\$24,768.00	\$24,768.00	\$0.00
West Coast Assoc.	54628	\$4,101.25	\$4,099.72	\$0.00
		\$158,590.01	\$139,405.87	

Emmett Sapp Builders, Inc.

4430 NE 83RD ROAD
WILDWOOD, FL 34785
(352) 748-1949

Change Request

To: DOUG CONWAY
Sumter County Board of Comm
910 N Main St Room 201
Bushnell, FL 33513
Ph: 352-793-0200 Fax: (352)793-0207

Number: 70
Date: 10/14/11
Job: 10-09 West Bushnell Fire Station #22
Phone:

Description: Window coverings

We are pleased to offer the following specifications and pricing to make the following changes:

The total amount to provide this work is \$2,890.65
(Please refer to attached sheet for details.)

The schedule is not affected by this change.

If you have any questions, please contact me at (352)748-1949.

Submitted by: Shelton Crow
Emmett Sapp Builders, Inc.

Approved by: _____
Date: _____

Cc:

Emmett Sapp Builders, Inc.

4430 NE 83RD ROAD
WILDWOOD, FL 34785
(352) 748-1949

Change Request 70 Price Breakdown
Continuation Sheet

Description: Window coverings

Description	Labor	Material	Equipment	Subcontract	Other	Price
Window Treatment				\$2,583.00		\$2,583.00
Supervision 2 hrs @ 40 per	\$80.00					\$80.00
Project Management 2 hrs @ 45 per	\$90.00					\$90.00
Subtotal:						\$2,753.00
			Markup	\$2,753.00	5.00%	\$137.65
Total:						\$2,890.65

Shelton Crow

From: Brenda <brenda@verandahomefurnishings.com>
Sent: Tuesday, October 11, 2011 2:40 PM
To: Shelton Crow
Subject: Pricing for Fire Stations

Follow Up Flag: Follow up
Flag Status: Flagged

The following is pricing for Fire stations in Coleman and Bushnell,.

Recommending Vertical blinds, Using PVC material for vanes.
8 Prong self aligning track
Vertical Valance to cover

Samples being provided of material recommended - color to blend with wall color.

Fire Station # 31 (Coleman)
\$2717.80 this price includes installation and tax (tax can be removed in exempt)

Fire Station # 22 (Bushnell)
2582.98 Same as above.

Samples being dropped off to your office this afternoon.

If I can answer any questions please don't hesitate to call

Thank You,

Brenda
352-267-8809 - Cell
352-748-1020 - Office